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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

#### 19 Golden Valley 0407 Ryegate K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$364,355.95	
Amount Paid Thru This Month:	\$72,871.20	
Remaining Balance Due:	\$291,484.75	
Monthly Payment Due:		\$36,435.60
This Month's Payment - sent to Golden Valley County		\$36,435.60

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,532.78	
Amount Paid Thru This Month:	\$6,906.56	
Remaining Balance Due:	\$27,626.22	
Monthly Payment Due:		\$3,453.28
This Month's Payment - sent to Golden Valley County		\$3,453.28

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,713.60	
Amount Paid Thru This Month:	\$342.72	
Remaining Balance Due:	\$1,370.88	
Monthly Payment Due:		\$171.36
This Month's Payment - sent to Golden Valley County		\$171.36



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**0407 Ryegate K-12 Schools**

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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,090.20	
Amount Paid Thru This Month:	\$2,018.04	
Remaining Balance Due:	\$8,072.16	
Monthly Payment Due:		\$1,009.02
This Month's Payment - sent to Golden Valley County		\$1,009.02



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$385,266.98	
Amount Paid Thru This Month:	\$77,053.40	
Remaining Balance Due:	\$308,213.58	
Monthly Payment Due:		\$38,526.70
This Month's Payment - sent to Golden Valley County		\$38,526.70

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$44,826.91	
Amount Paid Thru This Month:	\$8,965.38	
Remaining Balance Due:	\$35,861.53	
Monthly Payment Due:		\$4,482.69
This Month's Payment - sent to Golden Valley County		\$4,482.69

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,836.00	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$1,468.80	
Monthly Payment Due:		\$183.60
This Month's Payment - sent to Golden Valley County		\$183.60



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Golden Valley County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,977.24	
Amount Paid Thru This Month:	\$4,395.44	
Remaining Balance Due:	\$17,581.80	
Monthly Payment Due:		\$2,197.72
This Month's Payment - sent to Golden Valley County		\$2,197.72